FIRST & Final

Orginal/Duplicate/Triplicate

SBR No. 113

CONTRACT CERTIFICATE

(For other works)

No.....

Date: Dated 31.10.2013

Division:

Sub-Division:

Bill Received No. 503/13-14 Dated 30.11.13 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): - [redacted] Improvements of Roads and drainage in **Sampangi Ramaiah Layout of Sidedhalli Vilage, Ward No. 14, Bangalore.**

Name of Contractor and Full Address: :- **KRIDL**

Reference to Agreement No:

Certified that the measurements were taken by me on 31/10/2013 and recorded in pages 22527-31

Measurements Book No. 226/12-13 and that the work is satisfaction executed

Contractor Signature.

Technical Manager(TM-2)
KRIDL, Kengeri Sattelite Town, Bangalore

Officer-in-charge of work.

Certified that the measurements were taken by me on 31.10.2013 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

P 2654

If Memorandum of Payment **Work Code No.** 014-13-000065

Sub-Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 2187644=00
2	Deduct amount to be held in reserve being ..... Percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 43753=00 VAT - 87506=00 FSD - 109382=00 LWC - 21876=00 CBF - 2188=00 LP - 11937=00
5	Balance being unpaid value of work done held in reserve	Total 276642=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 1911002=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Received Rs.....(in wards).....

Contractor Signature.

Technical Manager(TM-2)
KRIDL, Kengeri Satellite Town, Bangalore

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Audited and admitted for Rs. 2187644=00
1911002=00
Passed by Cheque (for use in the office)
Nineteen Lakhs Eleven thousand and Two only
276642=00

Date:.....

Paid by me by cheque.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Accounts Superintendent

Exe. Engineer 19/8/13

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.
2	Providing and laying in position plain cement concrete of nominal mix M 7.5 with OPC cement @ 180 kgs. With 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine agggegate @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications.
3	Providing and laying in positoin reinforce cement concrete of designmix M 20 with OPC @ 320 kgs with 20mm and down size graded granite metal, coarse aggregates, @ 0.0878 cum & fine aggregate @ 0.459 cum, with super plastisister @ 3 lts confirming to IS 9103-199 Reafirmed 2008 machine mixedconcrete llaid in layers not blocks, anchor blocks plain window cills, fillets etc., inlcuding cost of all materials, labour HOM of machinery curing complete as per specifications.
4	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attched pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.
6	Supplying and fixing precast reainforced concrete slab 10cms thick inlcuding cost of reinforcement as per design and drawing materiasl cost transportation hire charges of machinery machine cutting the vertical face to get plain even surface etc., complete with all leads and lift convevance charges labour charges
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು -560 073

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum	—	—	—	312.00	81.00	25272.00	312.00	25272.00
Cum	—	—	—	46.80	3812.82	178440.00	46.80	178440.00
Cum	—	—	—	117.00	514.206	60162.00	117.00	60162.00
Qtls	—	—	—	77.38	7187.86	556168.00	77.38	556168.00
Sqm	—	—	—	780.00	239.56	186857.00	780.00	186857.00
Sqm	—	—	—	260.00	1600.00	416000.00	260.00	416000.00
Cum	—	—	—	312.00	78.24	24409.00	312.00	24409.00
		Total		—	—	1988767.00		
		Addition		—		1988.77		
						2876.44		